

**Exhibit E-1 E-Purse Allocation**

1. The detailed method of revenue allocation from e-purse use is defined in the Fare Calculation Overview document approved by the Joint Board.
2. The Washington State Ferry System does not provide or accept e-purse transfer credits.
3. Funds received from cardholders for loading e-purse value will be deposited to the E-Purse Float Account held by the Fiscal Agent on behalf of the Agencies and shall be distributed to an Agency as the cardholder uses the card for payment of fare for travel on that Agency's services as follows:
  - 3.1. E-purse funds used for payment of fare on a single Agency which does not involve use of e-purse transfer credit to or from another Agency's service shall be distributed from the ORCA E-Purse Float Account to that Agency on which the fare was earned.
  - 3.2. For trips involving multiple transit Agencies ("Linked Trips") which involve use of e-purse transfer credit(s) earned through payment of fare on one Agency's service and used as credit toward payment of fare on another Agency's service:
    - a. the total fare deducted from e-purse for a Linked Trip shall be the maximum fare amount charged to the e-purse from among the individual Agencies whose services are used in that Linked Trip
    - b. the distribution of the total fare deducted from e-purse among the Agencies whose services are used in that Linked Trip shall be in proportion to the value of the fare each Agency would have charged for the service used in the absence of use of the other Agencies' services in the Linked Trip.